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|---|--|---|--|---|---|--|-----------------------------------|
|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment | | GRANT NUMBER (FAIN): 00T81113 | | DATE OF AWARD 11/20/2013 | | |
| | | | MODIFICATION NUMBER: 2 | | | | |
| | | | PROGRAM CODE: BG | | TYPE OF ACTION Augmentation: Increase | | MAILING DATE 11/27/2013 |
| | | | PAYMENT METHOD: Advance | | ACH# 90103 | | |
| RECIPIENT TYPE: Indian Tribe | | | Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423 | | | | |
| RECIPIENT: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 EIN: 88-0120754 | | | PAYEE: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 | | | | |
| PROJECT MANAGER | | EPA PROJECT OFFICER | | EPA GRANT SPECIALIST | | | |
| Marie Barry 919 Highway 395 South Gardnerville, NV 89410 E-Mail: maire.barry@washoetribe.us Phone: 775-265-8682 | | Stephanie Wilson 75 Hawthorne Street, WTR-10 San Francisco, CA 94105 E-Mail: Wilson.Stephanie@epa.gov Phone: 775-885-6190 | | GwenL. Brown Grants Management Office, MTS-7 E-Mail: brown.gwenl@epa.gov Phone: 415-972-3661 | | | |
| PROJECT TITLE AND EXPLANATION OF CHANGES Performance Partnership Grant These funds support further development and administration of the Washoe Tribe of Nevada and California's Integrated Solid Waste Management program. Major activities include: development and implementation of four Hazardous Waste and Household Hazardous Waste collection days. An event will be held in each of the four tribal communities. Other activities include environmental program evaluation, capacity building, education and outreach and general administration of the program. This amendment increases the federal funding amount by \$69,187 for the Tribal Hazardous Waste Program. The budget and project period end dates have been extended to 9/30/14. | | | | | | | |
| BUDGET PERIOD 07/01/2012 - 09/30/2014 | | PROJECT PERIOD 07/01/2012 - 09/30/2014 | | TOTAL BUDGET PERIOD COST \$529,713.00 | | | |
| | | | | TOTAL PROJECT PERIOD COST \$529,713.00 | | | |
| NOTICE OF AWARD | | | | | | | |
| Based on your Application dated 06/04/2013 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$69,187. EPA agrees to cost-share 95.65% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$506,687. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments. | | | | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | | AWARD APPROVAL OFFICE | | | | |
| ORGANIZATION / ADDRESS U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105 | | | ORGANIZATION / ADDRESS U.S. EPA, Region 9 Water Division, WTR-1 75 Hawthorne Street San Francisco, CA 94105 | | | | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | | | | |
| Digital signature applied by EPA Award Official for Denise Zvanovec - Grants Management Officer Cheryl Filart - Award Official delegate | | | | | DATE 11/20/2013 | | |

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| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|-------------|---------------|
| EPA Amount This Action | \$ 437,500 | \$ 69,187 | \$ 506,687 |
| EPA In-Kind Amount | \$ 0 | \$ | \$ 0 |
| Unexpended Prior Year Balance | \$ 0 | \$ | \$ 0 |
| Other Federal Funds | \$ 0 | \$ | \$ 0 |
| Recipient Contribution | \$ 23,026 | \$ 0 | \$ 23,026 |
| State Contribution | \$ 0 | \$ | \$ 0 |
| Local Contribution | \$ 0 | \$ | \$ 0 |
| Other Contribution | \$ 0 | \$ | \$ 0 |
| Allowable Project Cost | \$ 460,526 | \$ 69,187 | \$ 529,713 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|---|---|----------------------------|
| 66.605 - Performance Partnership Grants | Appropriations Act of 1996 (PL 104-134) | 40 CFR PTS 31 & 35 SUBPT B |

| Fiscal | | | | | | | | | |
|-----------|------------|----|--------------|---------------------|--------|--------------|--------------|-------------------|---------------------------|
| Site Name | Req No | FY | Approp. Code | Budget Organization | PRC | Object Class | Site/Project | Cost Organization | Obligation / Deobligation |
| | 1309JR3085 | 13 | E1 | 09JA0D5 | 302D11 | 4157 | | | 69,187 |
| | | | | | | | | | 69,187 |

Budget Summary Page: PPG

| Table A - Object Class Category (Non-construction) | Total Approved Allowable Budget Period Cost |
|---|--|
| 1. Personnel | \$251,210 |
| 2. Fringe Benefits | \$118,628 |
| 3. Travel | \$22,101 |
| 4. Equipment | \$1,800 |
| 5. Supplies | \$11,684 |
| 6. Contractual | \$48,218 |
| 7. Construction | \$0 |
| 8. Other | \$37,487 |
| 9. Total Direct Charges | \$491,128 |
| 10. Indirect Costs: % Base | \$38,585 |
| 11. Total (Share: Recipient 4.35 % Federal 95.65 %.) | \$529,713 |
| 12. Total Approved Assistance Amount | \$506,687 |
| 13. Program Income | \$0 |
| 14. Total EPA Amount Awarded This Action | \$69,187 |
| 15. Total EPA Amount Awarded To Date | \$506,687 |

Detailed Table B Budget Page: 1

| Table B - Program Element Classification (Non-construction) | Total Approved Allowable Budget Period Cost |
|---|--|
| 1. Cumulative Budget: CWA 106: Fed: \$330,000; 5% match: \$17,368 Wetlands: Fed: \$47,500; 5% match: \$2,500 NPS 319 Base: Fed: \$60,000; 5% match: \$3,158 Tribal Haz Waste: Fed: \$69,187; no match | \$ |
| 2. | \$ |
| 3. Total Fed: \$506,687 Minimum match required: \$23,026 Total Project Cost: \$529,713 | \$ |
| 4. | \$ |
| 5. This action includes: Tribal Haz Waste: Fed: \$69,187 | \$ |
| 6. | \$ |
| 7. | \$ |
| 8. | \$ |
| 9. | \$ |
| 10. | \$ |
| 11. Total (Share: Recip % Fed %) | \$ |
| 12. Total Approved Assistance Amount | \$ |

Administrative Conditions

All Administrative Conditions Remain the Same.

Programmatic Conditions

Programmatic Conditions P3 and P4 are being revised; All other Programmatic Conditions remain the same.

P3. The grantee shall prepare and submit quarterly progress reports to self evaluate and to jointly evaluate annual performance under the grant including: the status of each work plan goal, task, and deliverable; status of expenditures for the reporting period; summary of accomplishments including the reporting of environmental results and discussion of problems impacting or expected to impact performance; and tasks not on schedule and proposed dates of completion. Each report is due on the 30th day after the end of the quarter (i.e., January 30, April 30, July 30, and October 30). The recipient shall submit a final report or self-evaluation within 90 days of the end of the project period, unless waived by the EPA. In order to facilitate the evaluation process, EPA and the grantee will correspond at a minimum of once a year or more as determined by EPA. After consideration of the grantee's final report or self-evaluation, EPA will prepare and submit its evaluation to the grantee.

P4. This grant includes the performance of environmental measurements, therefore, a QA Plan, a Sampling and Analysis Plan, or other comparable document covering QA activities is required. A QA Plan was approved by EPA and the Washoe Tribe on November 13, 2000, however, the QA Plan has exceeded its 5 year life time and must be revised. Comments were provided by the QA Office on a revised plan on March 3, 2009, but the revised plan was not approved. During the forthcoming grant period the Washoe tribe should address previously provided comments and resubmit its plan for approval. The QA Plan must be approved by the EPA Project Officer, the Region 9 Quality Assurance Manager, and the recipient's Quality Assurance Officer. Measurement activities may continue under the currently approved plan until the new plan is approved. Contact the QA Office at 415-972-3411.

END OF DOCUMENT